

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
IRANI PAPEL E EMBALAGEM S.A. RODOVIA BR 153, KM 47 - S/N - Vila Campina da Alegria 89675-000 - VARGEM BONITA - Brazil CNPJ: 92791243000294		93275828	ADME255806	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
Larian Paper Converters cc 109 Bromwell Street, Salt River 7925, Cape Town, South Africa		Bl Original na origem		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
Atlantic Forwarding (SA) (PTY) LTD 14 Munich Road, Boquinar Industrial Area, Cape Town 7490, South Africa				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	Itajaí - Brazil			
VESSEL	PORT OF TRANSSHIPMENT			
IRENES RULE/2539E				
PORT OF DISCHARGE	PLACE OF DELIVERY			
Cape Town - South Africa				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
Larian Paper Converters cc, Cape Town, South Africa	30	01x40'HC CONTAINER SAID TO CONTAIN 30 REELS WITH: PAPER FLASH KRAFT 75GSM REEL WIDTH 785 mm, DIAMETER 1,000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% PAPER FLASH KRAFT 75GSM REEL WIDTH 730 mm, DIAMETER 1,000 mm, CORE 3 " NCM: 4804.31.10 TUEV-COC-000768 FSC Mix 100,00% SHIPMENT BY VESSEL FREIGHT PREPAID INVOICE NR. P730303 HS CODE: 4804.31 DUE: 25BR001704945-6 SHIPPED ON BOARD - (DATADO E ASSINADO)	13,780.000 KGS	18.1070 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-10-01	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
		B/L NO.	October MONTH	01 DAY
			2025 YEAR	

DESCRIPTION OF PACKAGES AND GOODS

WOODEN PACKAGE USED:
TREATED/CERTIFIED
WE HEREBY CERTIFY GOODS
ARE BRAZIL ORIGIN

NCM: 4804.31.10
RUC: 5BR9279124320000000000000001122728

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	CAIU6250879	HLG2226755	13,780.000	2,150.000	18.1070	30